

INVOICE

DATE
10/1/2022

INVOICE NO
#024

Denise Rodriguez
3003 San Sebastian St.
Mission, TX 78572
drodriguez_PRI@outlook.com

INVOICE TO
Puerto Rico Chief Federal Monitor

INVOICE PERIOD
September 1 - 30, 2022

DUTIES AND RESPONSIBILITIES

TOTAL DUE \$16,947.23

- Conducted monthly one-on-one meetings with each subject matter expert
- Coordinated and conducted weekly Monitoring Executive Team meetings
- Coordinated and conducted biweekly meetings with the Parties
- Reviewed and approved the review of several policies submitted to the Monitor's Office by PRPB as per Paragraph 229 of the Agreement
- Worked with the Data Analyst on the data requests for CMR-8 and revisions to the Master data request template
- Worked with the Administrative Director and the Research Analyst/Administrative Assistant to draft the schedule(s) for the September site visit
- Participated in various meetings with the Parties to discuss the PRPB Data Gap Analysis, Use of Force Plan Supervision Plan, and IT Needs Assessment
- Participated in several calls with the proposed contractor, Gartner, regarding the IT Needs Assessment
- Worked with the Research Analyst and PRPB to update the training requirements worksheet
- Participated on the team's September site visit to PR during the week of September 26th which included meeting with the Judge, PRPB Reform Unit, FIU, CFRB, and DOT
- Worked with the Associate Monitor and Administrative Director in finalizing a plan for future and upcoming community workshops/listening sessions hosted by the FPM
- Participated in biweekly and monthly call(s) with AHD regarding updates on their work
- Participated in discussion with OSM and the parties re the reform unit review
- Began reviewing initial drafts of CMR-7 for each of the sections
- Coordinated and oversaw the submission and receipt of various data requests for CMR-7
- Added and revised various data folders in Box in preparation for the final data productions from PRPB
- Drafted the CMR-8 timeline and worked with PRPB on revisions to timeline
- Participated in discussion with parties regarding Integrity Audits
- Participated in discussion with parties regarding the Training Plan

Flat Rate Total Wages*	\$15,833.33
Travel Expenses	\$ 1,113.90
Total Due	\$ 16,947.23

*The total amount is a flat rate. The total monthly is \$15,833.33 for an annualized amount of \$190,000.00

Denise Rodriguez, Chief Deputy Monitor

September 30, 2022
Date

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Office of the Technical Compliance Advisor Travel Reimbursement Form

Traveler Name: Denise Rodriguez

Travel Dates: September 25-29, 2022

Purpose of Travel: Site visit

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare**	\$ 623.60	1	WAIVED
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ -	0	\$ -
Ground Transportation (Parking)	\$ -	0	\$ -
Ground Transportation (Mileage)	\$ -	0	\$ -
Lodging	\$ 141.60	4	\$ 566.40
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
Parking @ airport (days)*	\$ 5.00	6	\$ 30.00
Taxi from hotel to Airport	\$ -	0	\$ -
Total			\$ 1,113.90

*Parking receipt includes personal days not expensed and included above

**Airfare - the receipts for the previously issued ticket numbers are no longer available via united, since the ticket was reissued more than once. Further, due to these changes and rebooking of the ticket (as a result of the storm and changes to the dates) and use of previous flight credits, the charge reflected on my Amex billing statement is not the same as the amount reflected on the receipt from United. To expedite the issuing of reimbursement for this invoice, I have decided to waive the airfare on this invoice and will gather the necessary documentation to invoice for the airfare in a future invoice.



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Denise Rodriguez
3003 San Sebastian St
Mission TX 78572
United States

Marriott Rewards # 286891726

Room: 0811
Room Type: DNKG
No. of Guests: 1
Rate: \$ 120.00 Clerk: 5
CRS Number 84709342

Name:

Arrive: 09-25-22

Time: 03:57 PM

Depart: 09-29-22

Folio Number: 707360

Date	Description	Charges	Credits
09-25-22	Package	120.00	
09-25-22	Government Tax	10.80	
09-25-22	Hotel Fee 9% of Daily Rate	10.80	
09-26-22	COMEDOR- Guest Charge (Breakfast)	15.65	
09-26-22	Package	120.00	
09-26-22	Government Tax	10.80	
09-26-22	Hotel Fee 9% of Daily Rate	10.80	
09-27-22	COMEDOR- Guest Charge (Breakfast)	14.00	
09-27-22	Comedor - Guest Charge	68.52	
09-27-22	Package	120.00	
09-27-22	Government Tax	10.80	
09-27-22	Hotel Fee 9% of Daily Rate	10.80	
09-28-22	Comedor - Guest Charge	2.00	
09-28-22	Package	120.00	
09-28-22	Government Tax	10.80	
09-28-22	Hotel Fee 9% of Daily Rate	10.80	
09-29-22	American Express		666.57

Card # XXXXXXXXXXXX1008



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		Balance	0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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RECEIPT

